

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2007.
- 2) This case was confirmed on 12/03/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 04/23/2012.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,200.00
- 10) Amount of unsecured claims discharged without payment \$ 20,061.55
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 37,931.55
Less amount refunded to debtor	\$ 525.27
<b>NET RECEIPTS</b>	<b>\$ 37,406.28</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,380.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,380.69
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,761.19**

Attorney fees paid and disclosed by debtor **\$ 119.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	109,216.00	109,149.09	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	2,084.40	2,045.00	2,045.00	.00
CHASE AUTO FINANCE	SECURED	20,811.00	20,609.62	20,609.62	20,609.62	5,483.53
ILLINOIS TITLE LOANS	SECURED	3,082.70	2,183.17	2,183.17	2,183.17	355.36
ACCOUNT RECOVERY SER	UNSECURED	124.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,000.00	722.32	722.32	72.23	.00
AUTOBOND SST	UNSECURED	6,408.00	NA	NA	.00	.00
BARCLAYS BANK DELAWA	UNSECURED	942.00	NA	NA	.00	.00
SBC	UNSECURED	416.00	NA	NA	.00	.00
FAST CASH ADVANCE	UNSECURED	547.67	NA	NA	.00	.00
H&F LAW	UNSECURED	150.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	586.00	594.42	594.42	59.44	.00
JUNIPER BANK	UNSECURED	1,387.00	1,535.95	1,535.95	153.60	.00
AMERICAN FINANCIAL C	UNSECURED	758.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	864.00	NA	NA	.00	.00
EVERGREEN MEDICAL	UNSECURED	503.00	NA	NA	.00	.00
EVERGREEN MEDICAL	UNSECURED	149.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	704.00	704.87	704.87	70.49	.00
TRINITY HOSPITAL	UNSECURED	975.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	342.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	UNSECURED	270.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	UNSECURED	270.00	NA	NA	.00	.00
PEOPLES ENERGY CREDI	UNSECURED	235.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO ACQUISITIO	UNSECURED	858.00	858.07	858.07	85.81	.00
NATIONAL QUICK CASH	UNSECURED	410.56	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	500.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	725.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	390.86	NA	NA	.00	.00
THE LOAN MACHINE	UNSECURED	150.00	244.02	244.02	24.40	.00
COMMONWEALTH EDISON	UNSECURED	NA	344.02	344.02	34.40	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	459.36	459.36	459.36	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	86.84	86.84	8.68	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,045.00	2,045.00	.00
Debt Secured by Vehicle	22,792.79	22,792.79	5,838.89
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	24,837.79	24,837.79	5,838.89
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	459.36	459.36	.00
<b>TOTAL PRIORITY:</b>	459.36	459.36	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,090.51	509.05	.00

**Disbursements:**

Expenses of Administration	\$ 5,761.19	
Disbursements to Creditors	\$ 31,645.09	
<b>TOTAL DISBURSEMENTS:</b>		\$ 37,406.28

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.